

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

CONTESSA GORDON

Debtor(s)

Case No. 15-26889

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/06/2015.
- 2) The plan was confirmed on 09/30/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/15/2016.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,662.50
Less amount refunded to debtor	\$87.50

**NET RECEIPTS:** **\$1,575.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,474.69
Court Costs	\$0.00
Trustee Expenses & Compensation	\$70.31
Other	\$30.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,575.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	0.00	NA	NA	0.00	0.00
ASPIRE	Unsecured	0.00	NA	NA	0.00	0.00
BEAMER CARLON CRAIGEN MD	Unsecured	55.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	211.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,000.00	NA	NA	0.00	0.00
CITIBANK STUDENT LOAN CORP	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK STUDENT LOAN CORP	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK STUDENT LOAN CORP	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK STUDENT LOAN CORP	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK STUDENT LOAN TRUST	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK STUDENT LOAN TRUST	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	6,000.00	6,519.08	6,519.08	0.00	0.00
Comcast	Unsecured	943.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	7,000.00	11,207.17	11,207.17	0.00	0.00
Con Fin Svc	Unsecured	0.00	NA	NA	0.00	0.00
Consumer Financial Svc	Unsecured	0.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	600.00	NA	NA	0.00	0.00
ECMC	Unsecured	11,723.00	12,185.52	12,185.52	0.00	0.00
EMCC FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	16,500.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,062.00	NA	NA	0.00	0.00
GALAXY ASSET PURCHASING LLC	Unsecured	NA	892.91	892.91	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	5,000.00	437.00	437.00	0.00	0.00
IL STATE TOLL HWY	Unsecured	213.00	NA	NA	0.00	0.00
LOYOLA MEDICAL CENTER	Unsecured	800.00	NA	NA	0.00	0.00
MIDWEST BANK	Unsecured	1,000.00	NA	NA	0.00	0.00
MONEY NOW	Unsecured	1,400.00	NA	NA	0.00	0.00
NORTH CENTRAL COLLEGE	Unsecured	2,622.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,000.00	NA	NA	0.00	0.00
PEOPLES GAS	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,056.00	2,055.77	2,055.77	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	NA	1,510.00	1,510.00	0.00	0.00
PREMIER BANK CARD	Unsecured	1,000.00	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE CO	Unsecured	0.00	NA	NA	0.00	0.00
RUSH OAK PARK HOSPITAL	Unsecured	793.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	2,500.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	238.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	916.48	916.48	0.00	0.00
US CELLULAR	Unsecured	1,200.00	646.82	646.82	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	25,801.00	47,564.29	47,564.29	0.00	0.00
US EMPLOYEES CREDIT UNION	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	200.00	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$83,935.04</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,575.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,575.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/28/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.